AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

70901 WISEBURN SCHOOL DISTRICT

	PASS THROUGH NEGOTIATED STATUTORY				NET	§34186(a) PRIOR PERIOD	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED	PASS-THRU	ADJUSTMENT	TAX REVENUE	TOTAL
HAWTHORNE - RP# 2 HAWTHORNE - RP# 2 AMEND #3	0.00 0.00	0.00 0.00	8,915.27 2,369.45	6,808.30 1,809.47	0.00 0.00	15,723.57 4,178.92	0.00 0.00	0.00 0.00	15,723.57 4,178.92
AGENCY TOTAL	\$0.00	\$0.00	\$11,284.72	\$8,617.77	\$0.00	\$19,902.49	\$0.00	\$0.00	\$19,902.49
ALLOCATED / DISTRIBUTED						19,902.49	0.00	0.00	19,902.49
BALANCE DUE					=	\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

70906 COUNTY SCHOOL SERVICE WISEBURN

	PASS THROUGH NEGOTIATED STATUTORY				NET	§34186(a) PRIOR PERIOD	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED	PASS-THRU	ADJUSTMENT	TAX REVENUE	TOTAL
HAWTHORNE - RP# 2 HAWTHORNE - RP# 2 AMEND #3	0.00 0.00	0.00 0.00	1,729.46 459.80	1,320.73 351.16	0.00 0.00	3,050.19 810.96	0.00 0.00	0.00 0.00	3,050.19 810.96
AGENCY TOTAL	\$0.00	\$0.00	\$2,189.26	\$1,671.89	\$0.00	\$3,861.15	\$0.00	\$0.00	\$3,861.15
ALLOCATED / DISTRIBUTED						3,861.15	0.00	0.00	3,861.15
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

70907 DEV.CTR.HDCPD. MINOR - WISEBURN

TECTED TAXING ACERCY. 10001 BEY, CITATIDGE B. MINON - MICEDONIA								
PASS THROUGH						§34186(a)		
NEGOTIATED STATUTORY			NET	PRIOR PERIOD	RESIDUAL			
FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED	PASS-THRU	ADJUSTMENT	TAX REVENUE	TOTAL
0.00	0.00	211.79	161.77	0.00	373.56	0.00	0.00	373.56
0.00	0.00	56.31	43.02	0.00	99.33	0.00	0.00	99.33
\$0.00	\$0.00	\$268.10	\$204.79	\$0.00	\$472.89	\$0.00	\$0.00	\$472.89
					472.89	0.00	0.00	472.89
				- -	\$0.00	\$0.00	\$0.00	\$0.00
	NEGOTI/ FACILITIES 0.00 0.00	NEGOTIATED	PASS THROUGH NEGOTIATED STATUTO FACILITIES TAX FACILITIES 0.00 0.00 211.79 0.00 0.00 56.31	PASS THROUGH NEGOTIATED STATUTORY FACILITIES TAX FACILITIES TAX 0.00 0.00 211.79 161.77 0.00 0.00 56.31 43.02	PASS THROUGH NEGOTIATED STATUTORY SUBORDINATED FACILITIES TAX FACILITIES TAX SUBORDINATED 0.00 0.00 211.79 161.77 0.00 0.00 0.00 56.31 43.02 0.00	PASS THROUGH NEGOTIATED STATUTORY STATUTORY SUBORDINATED PASS-THRU	PASS THROUGH STATUTORY NET PRIOR PERIOD	PASS THROUGH NEGOTIATED STATUTORY SUBORDINATED NET PRIOR PERIOD RESIDUAL